

Schedule B: Expenditures

Sch-B

BUTLER FOR IOWA HOUSE		Status:	Amended
Committee Type:	State House	Statutory Due Date	10/31/2014
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/31/2014
Committee Code:	2171	Postmark Date	
Political Party:	Republican	Amendment Date	1/7/2016 2:26:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 2534	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$326.48
10/17/2014	Check # debit card	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	HQ Expenses	\$62.41
NET10 Wireless unlimited phone calls to call absentee and sign locations.				
10/20/2014	Check # debit card	Hy Vee Hwy 65/69 and Iowa Ave. Indianola, IA 50125	Postage, Shipping, Delivery	\$19.98
Debit card used on Oct 10th discovered on 10/20/2014				
10/20/2014	Check # 2535	Indianola Record Herald 112 North Howard Indianola, IA 50125	Advertising	\$225.00
Newspaper ad				
10/20/2014	Check # debit card	Precision Signs 1055 Valley Drive Riverdale, IA 52722	Campaign Signs	\$1,272.60
Debit card used on 10/14/2014 and discovered 10/20/14				
10/21/2014	Check # Debit 2826	Indianola Record Herald 112 North Howard Indianola, IA 50125	Other Expenditure	\$375.00
Ad prior to election day				
10/23/2014	Check # debit card	JUDDS Ranch House 102 S Central Ave Lacona, IA 50139	Fundraiser Food	\$82.05
Meet & Greet in Lacona original entry did not include a tip. Error discovered on Bank statement				
10/25/2014	Check # debit card	HyVee 910 N Jefferson St Indianola, IA 50125	Parade Candy	\$28.59
Halloween Costume Parade				
10/27/2014	Check # 2536	Indianola Record Herald 112 North Howard Indianola, IA 50125	Advertising	\$375.00
Political Add				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2014	Check # debit 2826	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$36.57
Labels for mailing				

Total Amount	\$2,803.68
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